

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS,
EASTERN DIVISION**

AMERICA'S HEALTH & RESOURCE)
CENTER, LTD, an Illinois Corporation,)
individually and as the representative of a)
class of similarly-situated persons,)
)
Plaintiff,) Case No. 16-cv-05608
v.) Judge Ronald A. Guzman
SARATOGA DIAGNOSTICS, INC., THOMAS)
G. PALLONE and JOHN DOES 1-12)
)
Defendants.)

AFFIDAVIT OF BARRY CLARK

I, Barry Clark, having been first duly sworn upon my oath, deposeth and testify as follows:

1. I am the President and owner of WestFax, Inc. ("Westfax"), and have held this position since the company's inception in 1999. In these capacities, I have become knowledgeable and experienced with the computer, electronic, programming and software technology used in all facets of Westfax's business activities.

2. Westfax has produced true copies of records pursuant to a subpoena served upon Westfax in the above-captioned lawsuit, which I will identify, describe and explain below. The documents produced are attached hereto as two group exhibits, Exhibit A and Exhibit B.

3. Exhibit A is comprised of documents contained in the customer account for Saratoga Diagnostics, Inc. ("Saratoga"), which was and is a Westfax customer.

4. Exhibit B is comprised of the invoices Westfax maintained for the fax broadcasting jobs it conducted for Saratoga in 2015 and 2016.

5. In my capacities at Westfax, I am an authorized custodian of the business records for Westfax, including the records produced in this lawsuit, and I am authorized on behalf of Westfax to certify the nature, manner of creation, manner of storage, and authenticity of the records produced pursuant to subpoena in this case.

6. These records were retrieved by personnel of Westfax, acting under Westfax's direction or control, at or near the time that the response to the subpoena was due.

7. Westfax is a marketing company that provides fax, voice and email messaging tools and services to companies across a variety of sectors and marketplaces. Westfax has been sending high-volume fax communications for customers since 1999.

8. Westfax performs high-volume fax communication using a proprietary fax broadcasting platform which, as a part of Westfax's regular business practice, creates certain confirmatory records at or near the time the service is performed.

9. These records include documentation of the faxing activity. When a fax transmission is successfully sent, the recipient fax machine issues a tone to indicate that the transmission was completed, which Westfax's proprietary fax broadcasting platform receives and contemporaneously records. This documentation of the

received tones creates a comprehensive record of the faxing activity at the time of the fax transmissions as a regular part of Westfax's faxing business.

10. Within a short period after a fax broadcasting job is concluded, Westfax's computer system automatically, and as part of Westfax's regular business practice, creates one or more invoices for that job. Each invoice shows (a) the date of the invoice (the "Date"), (b) the invoice number (the "Invoice #"), (c) the customer account number (the "Account Number"), (d) the customer's billing information (under "Bill To:"), (e) the "remit to" address, (f) the name(s) of the broadcast(s) as provided by the customer (under "Item Description"), (g) the date(s) on which the fax job(s) was or were completed (the "Date" under "Item Description"), (h) the quantity of the faxes successfully sent, recorded as completed by the Westfax platform ("Quantity"), and (i) the amount Westfax charges for the successfully sent faxes (under "Amount"). *See* the documents comprising group Exhibit B hereto.

11. Based on my personal knowledge and five-plus (5+) years of personal experience using Westfax's proprietary fax broadcasting platform, the Westfax computer system accurately records the number of faxes successfully sent and recorded as completed, and accurately reflects that number on its invoices.

12. On June 28, 2004, Saratoga entered into a Customer Agreement with Westfax, in which Saratoga hired Westfax to send facsimiles advertisements on behalf of Saratoga. Document Bates labeled WF0003-4, attached hereto as part of group Exhibit A.

13. Westfax assigned the customer account number 2746 to Saratoga.

Document Bates labeled WF0001, attached hereto as part of group Exhibit A.

14. Pursuant to subpoena, Westfax has produced this Customer Agreement, as well as an Account Set-Up Form completed by Saratoga and returned to Westfax, and an Account Profile Form created by Westfax using Saratoga's customer information. These documents are attached as group Exhibit A hereto.

15. Westfax enters into Customer Agreements, has customers complete Account Set-Up Forms, and creates Account Profiles as a regular part of its business.

16. Westfax maintained these records in Exhibit A in the course of its regular business activity, as it maintains all Customer Agreements, Account Set-Up Forms and Account Profile Forms.

17. The Westfax Account Set-Up Form completed by Saratoga and returned to Westfax shows that the client directed billing to "Tom Pallone" or "Ray Steppling," and listed the contact e-mail as "tompallone@comcast.net." Exhibit A at document Bates labeled WF0002. The client estimated that it would hire Westfax to send 20,000 pages by fax per month. *Id.*

18. The Account Profile Form created by Westfax using Saratoga's customer information shows that Saratoga requested only summary reports of fax broadcasting activity ("Type of report: Summary") and that the reports should be sent to the e-mail address "tompallone@comcast.net." Exhibit A at document Bates

labeled WF0001.

19. Westfax also has produced 45 invoices for the fax broadcasts ordered by Saratoga, and fulfilled by Westfax on behalf of Saratoga, that were kept and maintained in Westfax's regular course of business. These invoices are attached hereto as group Exhibit B.

20. As with all Westfax invoices, these invoices in Exhibit B were created by Westfax's computer system automatically, shortly after the broadcasts were transmitted.

21. The 45 invoices produced show the fax broadcast jobs Saratoga ordered from Westfax from January 20, 2015, through December 16, 2016. The invoices also establish the number of fax transmissions successfully sent by Westfax on behalf of Saratoga, as recorded as completed by the proprietary Westfax system contemporaneously with the fax broadcasting, as well as the amount Saratoga owed or owes Westfax for these fax broadcasting services. Exhibit B.

22. Westfax did not have any role in deciding what images were sent by fax for Saratoga. Westfax also did not have any role in deciding what facsimile numbers were sent faxes for or on behalf of Saratoga.

23. There were no reported problems identified by the Westfax broadcasting platform relating to the fax broadcasts performed on behalf of Saratoga and the records relating to those fax broadcasts on behalf of Saratoga produced pursuant to subpoena in this case, are accurate.

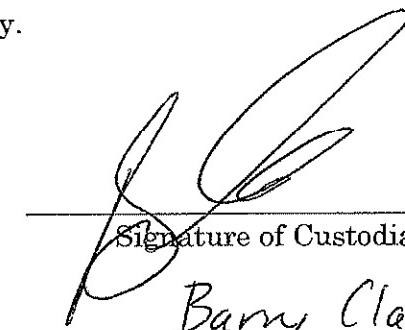
24. The records produced pursuant to subpoena in this case and attached

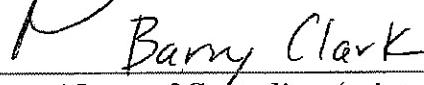
hereto as group Exhibit A and group Exhibit B were made at or near the time from information transmitted by the Westfax proprietary computer faxing system or by a Westfax employee with knowledge of the customer information.

25. The records produced pursuant to subpoena in this case and attached hereto as group Exhibit A and group Exhibit B created as a regular business practice of Westfax.

26. The records produced pursuant to subpoena in this case and attached hereto as group Exhibit A and group Exhibit B were kept in the course of Westfax's regularly conducted business activity.

27. Other documents requested in the Subpoena may have existed but may have not been retained or are no longer retrievable due to Westfax's regular business practice and record retention policy.



Signature of Custodian


Name of Custodian (printed)

SUBSCRIBED AND SWORN TO before me this 27 day of January, 2017



Notary Public

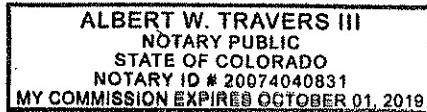


EXHIBIT A



ACCOUNT PROFILE FORM

Billing Information

Company: Saratoga Diagnostics **Account Number:** 67446

Sales representative: Barry Jeff Amy Brad

Account Type : New Winback Was Inactive "Now Active"

Price: Domestic: 0.0400 **\$25 Minimum:** **Canada Price:** [REDACTED]

Credit Rating : Green Yellow Red - Pre-Pay

Signed Contract:

(All clients must have signed contract unless Barry or Jake sign off)

Profile Information

Removals

- Multi - New - 800-871-5440 (few records)
- Multi - Old - 800-973-2348 (15% will be removed)
- No (Client handles)
- Their Removal List - (WestFax stores their master removal list, client sends in additions to the removal list, we add the numbers to master removal list and then bounce against their fax list)
- Theirs and Multi New - (Fax lists are bounced against Multi New and their master stored removal list)
- Theirs and Multi Old - (Same as above with Multi Old)
- Custom Removal Line - (approval by Jake or Barry)

Reports are sent to following E-mail address: [REDACTED]

Type of report:

- Summary
- Detail (3)
- Exception (2)
- Detail No Fax Numbers (4)

Test Page Needed: Always No

CSID: Same as Profile Fax Number Same as Profile Phone Number
 Specify other: [REDACTED]

Time of Day Preference: ASAP Scheduled On Peak

*If On Peak Specify Time zone: [REDACTED] *Jay*

Server Open or Blocked: Open Blocked

*OK - Jay
Deanna*

06/28/2004 10:40 FAX

001

621 17th Street Ste. 777 Denver, CO 80202

tel 303 299 9329 fax 303 299 9309

WestFax Account Set-up Form

Thank you for choosing WestFax for your fax broadcast needs. Once you complete this form please fax back to 303-299-9309. Questions, please call your sales representative at 800-473-6208.

Billing Information

Billing Company: STRATOGER DIAGNOSTICS

Billing Contact: TOM PALLONE / RAY STEPPING

Phone: 408 364-1555 / 803 788-4979 Ext:

Fax: 408 364-1556 / 803 788 1716

E-mail: TOM.PALLONE@COMCAST.NET

Address: 12619 PLAZA OAKS

City: STRATOGER **State:** CA **Zip:** 95010

Estimated Monthly Pages Faxed: 20,000

Industry Type (Choose): Family Practice, Internal Medicine, D.O.'s, Other, G.P.'s, OB/GYN, Pet/Sixians

Special Billing Instructions:

Profile (User) Information

(If different from above)

Company:

Contact:

Phone:

Ext:

Fax:

E-mail:



WESTFAX, INC. CUSTOMER AGREEMENT

WestFax, Inc. ("WestFax") agrees to provide the services set forth in this agreement to Signatur 67 Diagnostics (the "Customer") in consideration of the Customer's acknowledgement and agreement to the following terms and conditions. The Customer hereby acknowledges and agrees to the terms and conditions set forth herein by accepting the services provided to it by WestFax.

1. EFFECTIVE DATE. This Agreement shall begin on the date WestFax first provides its services to the Customer. Provisions of Articles 3, 4, and 5 shall survive termination of this Agreement and be binding hereto.

2. SERVICES. WestFax will provide its services to the customer in consideration of payment of amounts specified for the services performed pursuant to this agreement and for the Customer's agreement to be bound by the terms and conditions set forth herein. The services provided by WestFax shall be set forth on a separate Work Order or "Broadcast Fax Order Form" provided by Customer to WestFax. All orders are subject to acceptance by WestFax prior to the orders being undertaken. All accepted orders shall be performed in accordance with the Customer's properly formatted instructions, documents, and databases transmitted to WestFax. WestFax is not responsible for any special instructions, additional specifications or additional services not set forth herein unless it specifically agrees in writing to such items in advance.

3. PAYMENT. WestFax will provide a summary invoice to the customer for the services it performs for the Customer on a regular basis. Payment of the invoice is due within ten (10) days after the date of the invoice. WestFax reserves the right to change the terms of payment for the Customer in general, and/or for any work order, including requiring pre-payment and/or canceling, suspending or rescheduling orders until the terms of payment have been agreed to by WestFax. Invoices that have not been paid within ten (10) days after due date are subject to a one and one-half per cent (1.5%) per month finance charge computed from the due date until paid by the Customer. The Customer agrees to pay all costs and expenses incurred by WestFax to collect any amount due hereunder or otherwise enforce the terms and conditions of this Agreement, including reasonable attorney fees and costs.

4. COMPLIANCE WITH LAW. The Customer acknowledges and agrees that WestFax is in the business of providing the medium to enable the Customer to make broadcast fax communications. WestFax is merely the agent providing the technology and medium for the Customer to send the broadcast fax and is not the advertiser or otherwise involved in any content contained in the fax broadcast communication. WestFax will provide its services only in strict compliance with applicable federal, state and local laws, rules and regulations. By requesting WestFax to provide services for its benefit, the Customer acknowledges and agrees that it will fully comply with such laws, rules and regulations, including in particular, the Telephone Consumer Protection Act ("TCPA") and all state laws similar or related thereto. The Customer agrees to fully release and discharge WestFax from any violation of any law or regulation, not to bring suit or any other claim against WestFax on account of such laws, and to fully defend, pay any damages and hold WestFax harmless from any violations of such federal, state and local laws, rules and regulations.

06/28/2004 10:41 FAX

003

5. **LIMITATION OF LIABILITY.** WestFax's total liability for damages to the Customer or any third party for any service provided by WestFax to the Customer shall be limited to the amount charged to the Customer for the particular service performed by WestFax pursuant to the work order. IN NO EVENT SHALL WESTFAX BE LIABLE FOR ANY DIRECT, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS OR OTHER MONETARY LOSS, LOSS OR INTERRUPTION OF DATA, UNAUTHORIZED USE OF OR ACCESS TO DATA, PROGRAM ERRORS OR PATENT OR COPYRIGHT INFRINGEMENT CLAIMS.

6. **RECORDS.** WestFax shall have no obligation to maintain any Customer information or Customer Records (including billing information) in its database or in any other format. The Customer hereby acknowledges and agrees that all information and records may be deleted and/or destroyed at any time by WestFax. Customer also hereby consents to WestFax's summary invoices of services rendered and agrees to remit payment in accordance with such invoice.

7. **MISCELLANEOUS.** If any provision of this agreement is held by a court of competent jurisdiction to be illegal, invalid or unenforceable, the remaining portions of this agreement shall not be affected or impaired by such determination. This agreement is not assignable and any attempt to assign shall be void. The failure of either party to enforce any term or condition of this agreement shall not constitute a waiver of such party's right to enforce each and every term of this agreement. This agreement shall be interpreted and enforced in accordance with the laws of the State of Colorado.

I have read and agree to the terms and conditions listed above.

Signed:

Signs 40647 Diagnostics

Company Name

John Deller 6/28/04

Authorizing Signature & Date

President

Title

EXHIBIT B

**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/21/2015	1230512

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57537950 Name: Mar 2015 List 2 Billing Code:	1,205.0	\$16.87
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57539511 Name: Mar 2015-626 Billing Code:	13,764.0	\$192.69
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57541550 Name: Mar 2015 Old - splitfile-1 Billing Code:	14,464.0	\$202.50
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57541213 Name: Mar 2015 Tom Billing Code:	21,714.0	\$304.00
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57543186 Name: Mar 2015 Old - splitfile-2 Billing Code:	15,297.0	\$214.16
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/20/2015 Job: BFX-57540742 Name: MAR 2015 Billing Code:	21,981.0	\$307.86

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1238.08
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/28/2015	1231045

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/28/2015 Job: BFX-57931147 Name: Mar 2015 New List Specific states Billing Code:	4,458.0	\$62.41

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	62.41
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	2/11/2015	1232578

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58530055 Name: Mar 2015-626-02-10 Houston Billing Code:	13,601.0	\$190.42
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58529788 Name: Mar 2015 New List Specific states-02-10 Houston Billing Code:	4,507.0	\$63.09
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58529841 Name: Mar 2015 List 2 02-10 Houston Billing Code:	1,185.0	\$16.58
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58537951 Name: Mar 2015 Tom 0210 Houston Billing Code:	21,275.0	\$297.85
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58540561 Name: Mar 2015 Old 02-10 Houston - splitfile-1 Billing Code:	14,173.0	\$198.42
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58541302 Name: Mar 2015 Old 02-10 Houston - splitfile-2 Billing Code:	14,860.0	\$208.05
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/10/2015 Job: BFX-58540442 Name: MAR 2015 -0210 Houston Billing Code:	21,481.0	\$300.89

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1275.30
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	2/20/2015	1233236

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59035423 Name: Mar 2015 List 2 Billing Code:	374.0	\$5.24
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59035266 Name: March 2015- New list Billing Code:	1,863.0	\$26.07
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59035426 Name: MAR 2015 - List 1 Billing Code:	9,329.0	\$130.70
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59035716 Name: Mar 2015 Old Billing Code:	11,057.0	\$154.80
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59035976 Name: Mar 2015 Tom Billing Code:	9,081.0	\$127.13
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/20/2015 Job: BFX-59036827 Name: Mar 2015-626 Billing Code:	5,553.0	\$77.73

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	521.67
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	3/10/2015	1235058

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59868434 Name: April Four Seasons 626 New List Billing Code:	18,415.0	\$262.16
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59869335 Name: April Four Seasons Old List - splitfile-1 Billing Code:	18,988.0	\$265.84
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59860077 Name: April Four Seasons List 2 Billing Code:	1,856.0	\$26.29
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59860165 Name: April Four Seasons List 2 Derm & Plast Billing Code:	905.0	\$12.70
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59861349 Name: April Four Seasons List 1 - 1127 List 1 plastic a Billing Code:	1,882.0	\$27.54
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59870393 Name: April Four Seasons List 1 - 1127 List 1 specialit Billing Code:	30,273.0	\$463.88

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1058.41
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REMIT TO:

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	3/11/2015	1235143

		Terms
		Net 30
ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59871125 Name: April Seasons Tom List Billing Code:	28,212.0	\$402.59
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59875398 Name: April Four Seasons Old List - splitfile-2 Billing Code:	19,691.0	\$279.93
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/10/2015 Job: BFX-59875205 Name: April Four Seasons Old List - 1127 old list derma Billing Code:	3,393.0	\$48.18
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/10/2015 Job: BFX-59868493 Name: April 4 Seasons 2015- New list Billing Code:	6,276.0	\$87.86

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL 818.56

**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	3/27/2015	1236392

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60746493 Name: April 2015 List 2 Billing Code:	1,784.0	\$25.04
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60746494 Name: APR 2015- List 1 - 1127 List 1 plastic and derm Billing Code:	1,885.0	\$27.65
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60746495 Name: April 2015- Old list - 1127 old list dermand plast Billing Code:	3,390.0	\$47.46
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60747441 Name: April 2015 new Billing Code:	27,982.0	\$396.79
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60747431 Name: Apr 2015- Tom List Billing Code:	27,885.0	\$394.20
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60744053 Name: Apr 2015 List 2 Derm and Plastic Billing Code:	891.0	\$12.91
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60748840 Name: April 2015- Old list - splitfile-2 Billing Code:	19,823.0	\$286.70
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60748839 Name: APR 2015- List 1 - 1127 List 1 specialities Billing Code:	30,278.0	\$461.45
Broadcast Fax Per Page Normal SARATOGA both - Date: 3/27/2015 Job: BFX-60748906 Name: April 2015- Old list - splitfile-1 Billing Code:	18,863.0	\$264.09
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/27/2015 Job: BFX-60746793 Name: April 2015 New Jan list Billing Code:	6,239.0	\$89.39

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	2005.68
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	4/21/2015	1238864

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61968519 Name: May 2015 TX Tom's List 2 Billing Code:	590.0	\$8.26
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61969447 Name: May 2015 TX Tom's New List Billing Code:	2,498.0	\$34.97
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61971064 Name: May 2015 TX Tom's List 1 Billing Code:	12,069.0	\$169.09
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61972176 Name: May 2015 TX Tom's List Billing Code:	11,539.0	\$161.54
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61972532 Name: May 2015 TX Tom's 626 list Billing Code:	7,384.0	\$103.37
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/21/2015 Job: BFX-61973108 Name: May 2015 TX Tom's OLD List Billing Code:	15,733.0	\$220.25

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	697.48
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	5/7/2015	1240538

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740759 Name: June Wynn 2015- Old list - splitfile-1 Billing Code:	19,067.0	\$266.94
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62727244 Name: June Wynn 2015 List 2 Billing Code:	1,800.0	\$25.67
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740076 Name: June Wynn 2015- List 1 - 1127 List 1 plastic and d Billing Code:	1,866.0	\$27.28
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740077 Name: June Wynn 2015- Old list - splitfile-2 Billing Code:	19,953.0	\$286.48
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740075 Name: June Wynn 2015 List 2 Derm and Plastic Billing Code:	903.0	\$13.09
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740758 Name: June Wynn 2015- Old list - 1127 old list dermand p Billing Code:	3,392.0	\$48.17
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62740757 Name: June Wynn 2015 New Jan list Billing Code:	6,252.0	\$89.30
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62745995 Name: June Wynn 2015 626 new list Billing Code:	18,305.0	\$264.43
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62747345 Name: June Wynn 2015-Tom New list Billing Code:	27,874.0	\$391.73
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/7/2015 Job: BFX-62735383 Name: June Wynn 2015- List 1 - 1127 List 1 specialities Billing Code:	30,383.0	\$463.25

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1876.34
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	5/8/2015	1240580

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62806808 Name: June Wynn 2015- Old list - splitfile-1 - Resend Billing Code: _____	841.0	\$11.78
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62805881 Name: June Wynn 2015 List 2 - Resend Billing Code: _____	52.0	\$0.73
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62805880 Name: June Wynn 2015 List 2 Derm and Plastic - Resend Billing Code: _____	23.0	\$0.32
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62805883 Name: June Wynn 2015-Tom New list - Resend Billing Code: _____	1,543.0	\$21.61
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62805882 Name: June Wynn 2015- List 1 - 1127 List 1 plastic and d Billing Code: _____	67.0	\$1.00
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62806800 Name: June Wynn 2015- Old list - splitfile-2 - Resend Billing Code: _____	835.0	\$13.06
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62806782 Name: June Wynn 2015 New Jan list - Resend Billing Code: _____	221.0	\$3.23
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62806781 Name: June Wynn 2015- Old list - 1127 old list dermand p Billing Code: _____	90.0	\$1.26
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62806798 Name: June Wynn 2015 626 new list - Resend Billing Code: _____	876.0	\$12.54
Broadcast Fax Per Page Normal SARATOGA both - Date: 5/8/2015 Job: BFX-62793689 Name: June Wynn 2015- List 1 - 1127 List 1 specialities Billing Code: _____	1,243.0	\$20.19

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	85.72
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	7/14/2015	1246516

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65876672 Name: August 2015 New Jan list Billing Code:	6,022.0	\$86.48
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65875841 Name: August 2015 List 2 Billing Code:	1,700.0	\$24.24
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65879029 Name: August 2015 626 new list Billing Code:	17,384.0	\$252.07
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65880910 Name: August 2015- Old list - splitfile-1 Billing Code:	17,989.0	\$251.84
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65882261 Name: August 2015-Tom New list Billing Code:	27,053.0	\$387.45
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65881840 Name: August 2015- List 1 Billing Code:	28,897.0	\$444.67
Broadcast Fax Per Page Normal SARATOGA both - Date: 7/14/2015 Job: BFX-65883907 Name: August 2015- Old list - splitfile-2 Billing Code:	18,645.0	\$271.94

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1718.69
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	8/4/2015	1248451

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66691767 Name: sept 2015 flyer new list Billing Code:	2,691.0	\$37.67
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66701641 Name: sept 2015 flyer- LIST 2 Billing Code:	601.0	\$8.40
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66703835 Name: sept 2015 flyer- LIST 626 Billing Code:	8,398.0	\$117.58
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66703853 Name: sept 2015 flyer-TOM Billing Code:	13,189.0	\$184.65
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66710928 Name: sept 2015 flyer- LIST 1 Billing Code:	12,646.0	\$177.17
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/4/2015 Job: BFX-66710896 Name: sept 2015 flyer-OLD LIST Billing Code:	16,000.0	\$224.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	749.47
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	8/25/2015	1250174

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67767887 Name: sept 2015 flyer- LIST 2 08-25-15 Billing Code:	615.0	\$8.60
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67771336 Name: sept 2015 flyer- LIST 1 08-25-15 Billing Code:	13,620.0	\$190.75
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67772681 Name: sept 2015 flyer- LIST 626 08-25-15 Billing Code:	8,701.0	\$121.82
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67773445 Name: sept 2015 flyer new list 08-25-15 Billing Code:	2,800.0	\$39.20
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67774031 Name: sept 2015 flyer-TOM 08-25-15 Billing Code:	13,801.0	\$193.22

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	553.59
--------------	--------

**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	8/26/2015	1250273

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/25/2015 Job: BFX-67775151 Name: sept 2015 flyer-OLD LIST 08-25-15 Billing Code:	17,202.0	\$240.82

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	240.82
--------------	--------

**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	9/3/2015	1251285

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68246892 Name: OCT 2015- Old list - splitfile-1 Billing Code:	17,996.0	\$251.95
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68236293 Name: OCT 2015 Billing Code:	1,738.0	\$24.80
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68244729 Name: OCT 2015 List 1 Billing Code:	29,054.0	\$445.65
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68238448 Name: OCT 2015 New Jan list Billing Code:	6,037.0	\$86.56
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68244916 Name: OCT 2015-Tom New list Billing Code:	27,067.0	\$387.36
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68242600 Name: October 2015 626 new list Billing Code:	17,684.0	\$256.00
Broadcast Fax Per Page Normal SARATOGA both - Date: 9/3/2015 Job: BFX-68249809 Name: OCT 2015- Old list - splitfile-2 Billing Code:	18,791.0	\$274.13

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1726.45
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

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Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	10/20/2015	1255556

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70547323 Name: DEC 2015- Old list - splitfile-1 Billing Code:	18,982.0	\$265.74
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70540778 Name: DEC 2015 New Jan list Billing Code:	5,999.0	\$85.76
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70540710 Name: DEC 2015 Billing Code:	1,752.0	\$24.84
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70547273 Name: DEC 2015- Old list - splitfile-2 Billing Code:	19,646.0	\$285.71
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70547134 Name: DEC 2015-Tom New list Billing Code:	27,640.0	\$394.72
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70544668 Name: DEC 2015 626 new list Billing Code:	17,912.0	\$257.70
Broadcast Fax Per Page Normal SARATOGA both - Date: 10/20/2015 Job: BFX-70547322 Name: DEC 2015 List 1 Billing Code:	29,617.0	\$453.01

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1767.48
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	11/12/2015	1257844

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71740902 Name: December 2015 List 2 Billing Code:	1,737.0	\$24.37
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71750159 Name: December 2015 List 1 Billing Code:	29,289.0	\$437.27
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71749925 Name: December 2015 626 new list Billing Code:	17,831.0	\$249.77
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71742670 Name: December 2015 New Jan list 8753 Billing Code:	6,120.0	\$85.68
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71759659 Name: December 2015- Old list - splitfile-1 Billing Code:	18,404.0	\$257.65
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71764471 Name: December 2015- Old list - splitfile-2 Billing Code:	19,275.0	\$270.18
Broadcast Fax Per Page Normal SARATOGA both - Date: 11/12/2015 Job: BFX-71769277 Name: December 2015-Tom New list Billing Code:	27,110.0	\$379.67
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/12/2015 Job: BFX-71741530 Name: December 2015-New Saratoga CME INstitute Billing Code:	4,604.0	\$64.87

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1769.46
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	12/8/2015	1260167

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/8/2015 Job: BFX-72967636 Name: January 2016 626 new list Billing Code:	17,888.0	\$259.96
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/8/2015 Job: BFX-72964975 Name: January 2016-New Saratoga CME INstitute Billing Code:	4,528.0	\$65.29
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/8/2015 Job: BFX-72972537 Name: January 2106 List 2 Billing Code:	1,751.0	\$24.99
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/8/2015 Job: BFX-72973938 Name: Januaty 2016 New Jan list 8753 Billing Code:	6,134.0	\$87.51
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/8/2015 Job: BFX-72973151 Name: January 2016 List 1 Billing Code:	29,316.0	\$447.86

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	885.61
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	12/9/2015	1260248

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/9/2015 Job: BFX-72984649 Name: January 2016 Tom New list Billing Code:	28,024.0	\$402.13
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/9/2015 Job: BFX-73011740 Name: January 2016- Old list - splitfile-2 Billing Code:	19,547.0	\$283.92
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/9/2015 Job: BFX-73011739 Name: January 2016- Old list - splitfile-1 Billing Code:	18,575.0	\$260.05

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	946.10
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	12/29/2015	1261480

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670575 Name: January 2016- List 2-30 states Billing Code:	1,122.0	\$15.71
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670577 Name: January 2016- CME INST only Tom's list-30 states Billing Code:	3,419.0	\$47.87
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670576 Name: January 2016- New Jan 8753 List-30 states Billing Code:	4,331.0	\$60.64
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670578 Name: January 2016- Toms List-30 states Billing Code:	15,129.0	\$211.80
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670580 Name: January 2016- 626 New List-30 states Billing Code:	13,028.0	\$182.39
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670581 Name: January 2016- Old List 30 states Billing Code:	27,151.0	\$380.12
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/29/2015 Job: BFX-73670579 Name: January 2016- List 1-30 states Billing Code:	20,114.0	\$281.76

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1180.29
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/7/2016	1262273

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73951243 Name: February 2106 List 2 Billing Code:	1,693.0	\$24.02
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73949184 Name: February 2016-New Saratoga CME INstitute Billing Code:	3,715.0	\$53.64
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73952710 Name: February 2016 626 new list Billing Code:	12,682.0	\$183.40
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73955233 Name: February 2016 Tom New list Billing Code:	20,680.0	\$296.05
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73955453 Name: February 2016- Old list - 010716Splitfile-1 Billing Code:	18,381.0	\$257.33
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73955559 Name: February 2016- Old list - 010716Splitfile-2 Billing Code:	19,209.0	\$280.28
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73955423 Name: February 2016 New Jan list 8753 Billing Code:	6,070.0	\$87.30
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/7/2016 Job: BFX-73957025 Name: February 2016 List 1 Billing Code:	28,811.0	\$437.96

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1619.98
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/12/2016	1262701

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74117493 Name: January FlyerB 2016- O626 List 12 states Billing Code: _____	3,294.0	\$46.12
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74117880 Name: January 2016 FlyerB- Toms List-12 states Billing Code: _____	5,109.0	\$71.53
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74117949 Name: January 2016 Flyer B- New Jan 8753 List-12 states Billing Code: _____	1,573.0	\$22.03
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74118679 Name: January 2016 flyer B- List 1-12 states Billing Code: _____	7,509.0	\$105.12
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74119382 Name: January FlyerB 2016- Old List 12 states Billing Code: _____	8,532.0	\$119.45
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74116364 Name: January 2016 flyer B- CME INST only Tom's list-12 Billing Code: _____	974.0	\$13.63
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/12/2016 Job: BFX-74116526 Name: January 2016 Flyer B- List 2-12 states Billing Code: _____	210.0	\$2.94

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	380.82
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/27/2016	1263848

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74717313 Name: Wynn 2106 List 2 Billing Code:	1,706.0	\$24.09
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74718084 Name: Wynn 2016-New Saratoga CME INstitute Billing Code:	4,452.0	\$62.74
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74719388 Name: Wynn 2016 626 new list Billing Code:	12,585.0	\$177.69

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	264.52
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	1/28/2016	1263916

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74717853 Name: Wynn 2016 New Jan list 8753 Billing Code:	5,954.0	\$83.49
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74722407 Name: Wynn 2016 List 1 Billing Code:	28,629.0	\$427.97
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74723483 Name: Wynn 2016 Tom New list Billing Code:	20,492.0	\$287.43
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74723189 Name: Wynn 2016- Old list - 010716Splitfile-1 Billing Code:	18,295.0	\$256.13
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 1/27/2016 Job: BFX-74724977 Name: Wynn 2016- Old list - 010716Splitfile-2 Billing Code:	19,190.0	\$270.49

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1325.51
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	2/2/2016	1264657

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74990966 Name: Mar 2016 Houston New Jan 8753 List-states Billing Code:	3,421.0	\$47.90
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74990750 Name: Mar 2016 Houston CME INST only Tom's list-states Billing Code:	2,915.0	\$40.81
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74991265 Name: Mar 2016 HoustonList 2-states Billing Code:	871.0	\$12.19
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74990567 Name: Mar 2016 flyer Houston 626 Billing Code:	7,485.0	\$104.79
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74992044 Name: Mar 2016 Houston- Toms List- states Billing Code:	12,901.0	\$180.62
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74993223 Name: Mar 2016 Houston states list 1 Billing Code:	16,993.0	\$238.03
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/2/2016 Job: BFX-74995158 Name: Mar 2016 Houston Old List states Billing Code:	22,812.0	\$319.36

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	943.70
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	2/11/2016	1265309

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75361395 Name: Wynn CME INST only Tom's list-states Billing Code:	556.0	\$6.72
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75361486 Name: Wynn New Jan 8753 List-states Billing Code:	873.0	\$10.51
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75361396 Name: Wynn List 2-states Billing Code:	305.0	\$3.66
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75362371 Name: Wynn O626 List states Billing Code:	1,831.0	\$22.02
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75362806 Name: Wynn states list 1 Billing Code:	4,411.0	\$53.14
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75362803 Name: Wynn- Toms List- states Billing Code:	3,172.0	\$38.17
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/11/2016 Job: BFX-75363221 Name: Wynn Old List states Billing Code:	4,748.0	\$57.08

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	191.30
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	2/23/2016	1266238

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75750358 Name: Mar 2016 HoustonList 2-22 states Billing Code:	840.0	\$10.18
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75750829 Name: Mar 2016 Houston CME INST only Tom's list-states Billing Code:	2,920.0	\$35.32
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75751696 Name: Mar 2016 flyer Houston 626 Billing Code:	7,594.0	\$91.70
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75751126 Name: January FlyerB 2016- 8753 List 22 states Billing Code:	3,421.0	\$41.27
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75752269 Name: Mar 2016 Houston- Toms List- 22 states Billing Code:	12,983.0	\$156.98
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75755446 Name: Mar 2016 Houston Old List 22 states Billing Code:	22,419.0	\$270.73
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 2/23/2016 Job: BFX-75752892 Name: Mar 2016 Houston states list 1 22 states Billing Code:	16,924.0	\$204.45

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	810.63
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	3/16/2016	1268022

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76747784 Name: May 2016 WYNN New CME Billing Code:	4,521.0	\$56.65
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76747787 Name: May 2016 WYNN List 2 Billing Code:	1,741.0	\$21.55
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76749294 Name: May 2016 WYNN TOM Billing Code:	21,069.0	\$261.34
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76750678 Name: May 2016 WYNN OLD - 010716Splitfile-1 Billing Code:	18,798.0	\$226.96
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76752402 Name: May 2016 WYNN OLD - 010716Splitfile-2 Billing Code:	19,690.0	\$249.27
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76754984 Name: May 2016 WYNN List 1 Billing Code:	29,489.0	\$393.95
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76754775 Name: May 2016 WYNN 626 list Billing Code:	13,057.0	\$163.69
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 3/16/2016 Job: BFX-76750682 Name: May 2016 WYNN 8753 Billing Code:	6,102.0	\$75.69

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1449.10
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	4/6/2016	1269860

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77622890 Name: May 2016 WYNN OLD - 010716Splitfile-2 Billing Code:	19,777.0	\$250.26
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77621263 Name: May 2016 WYNN TOM Billing Code:	21,166.0	\$262.38
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77626053 Name: May 2016 WYNN OLD - 010716Splitfile-1 Billing Code:	18,942.0	\$228.66
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77625632 Name: May 2016 WYNN CME Billing Code:	4,659.0	\$58.17
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77626060 Name: May 2016 WYNN List 2 Billing Code:	1,658.0	\$20.40
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77627257 Name: May 2016 WYNN 626 Billing Code:	13,123.0	\$164.37
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77625938 Name: May 2016 WYNN 8753 Billing Code:	6,132.0	\$76.18
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/6/2016 Job: BFX-77627103 Name: May 2016 WYNN List 1 Billing Code:	28,867.0	\$385.36

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1445.78
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	4/12/2016	1270326

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77891178 Name: May 2016 NY-626 Billing Code:	7,542.0	\$91.00
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77891429 Name: May 2016 NY-8753 Billing Code:	3,425.0	\$41.31
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77895911 Name: May 2016 NY-CME Billing Code:	2,741.0	\$33.17
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77896468 Name: May 2016 NY-List 2 Billing Code:	961.0	\$11.62
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77897803 Name: May 2016 NY-OLD Billing Code:	22,582.0	\$272.53
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77900707 Name: May 2016 NY-TOMS Billing Code:	11,928.0	\$144.16
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/12/2016 Job: BFX-77900169 Name: May 2016 NY-List 1 Billing Code:	15,886.0	\$191.81

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	785.60
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	4/25/2016	1271244

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78435567 Name: Las Vegas- List 2 Billing Code:	312.0	\$3.75
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78436685 Name: Las Vegas- CME Billing Code:	575.0	\$6.94
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78436636 Name: Las Vegas- 8753 Billing Code:	877.0	\$10.55
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78437025 Name: Las Vegas Tom's Billing Code:	3,180.0	\$38.27
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78436671 Name: Las Vegas- 626 Billing Code:	1,851.0	\$22.26
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78437191 Name: Las Vegas List 1 Billing Code:	4,458.0	\$53.69
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 4/25/2016 Job: BFX-78438233 Name: Las Vegas Old List Billing Code:	4,861.0	\$58.43

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	193.89
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	5/4/2016	1272220

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/3/2016 Job: BFX-78736813 Name: Las Vegas Old List Billing Code:	1.0	\$0.01
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78782295 Name: May 2016 NY 626 Billing Code:	7,373.0	\$89.00
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78782294 Name: May 2016 NY 8753 Billing Code:	3,287.0	\$39.66
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78780754 Name: May 2016 NY CME Billing Code:	2,655.0	\$32.13
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78780753 Name: May 2016 NY Toms List Billing Code: May 2016 NY	11,962.0	\$144.62
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78782293 Name: May 2016 NY List 2 Billing Code:	944.0	\$11.44
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78782292 Name: May 2016 NY-OLD Billing Code:	22,214.0	\$268.14
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/4/2016 Job: BFX-78762629 Name: May 2016 NY List 1 Billing Code:	15,546.0	\$187.73

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	772.73
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	5/11/2016	1272752

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79111564 Name: May 2016 NY CME Billing Code:	1,406.0	\$16.98
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79111690 Name: May 2016 NY List 2 Billing Code:	580.0	\$7.01
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79111840 Name: May 2016 NY 8753 Billing Code:	1,874.0	\$22.59
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79113586 Name: May 2016 NY 626 Billing Code:	4,202.0	\$50.65
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79112705 Name: May 2016 NY Toms List Billing Code: May 2016 NY	6,371.0	\$76.86
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79113053 Name: May 2016 NY List 1 Billing Code:	8,826.0	\$106.56
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/11/2016 Job: BFX-79115970 Name: May 2016 NY-OLD Billing Code:	13,386.0	\$161.32

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	441.97
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

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FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	5/12/2016	1272816

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79147220 Name: National List 1 Billing Code:	28,873.0	\$386.90
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79149707 Name: National TOM Billing Code:	20,958.0	\$259.34
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150358 Name: National OLD - 010716splitfile-1 Billing Code:	18,829.0	\$227.34
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150359 Name: National OLD - 010716splitfile-2 Billing Code:	19,673.0	\$248.97
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150784 Name: National 8753 Billing Code:	5,897.0	\$73.36
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150854 Name: National New CME Billing Code:	4,651.0	\$58.23
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150783 Name: National List 2 Billing Code:	1,719.0	\$21.29
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 5/12/2016 Job: BFX-79150785 Name: National 626 list Billing Code:	13,046.0	\$163.71

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1439.14
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	6/29/2016	1276197

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81138175 Name: National List 2 August Billing Code:	1,702.0	\$21.05
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81139148 Name: National New CME August Billing Code:	4,538.0	\$56.71
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81140040 Name: National TOM Billing Code:	20,618.0	\$255.27
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81142522 Name: National 626 list August Billing Code:	12,806.0	\$160.41
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81143069 Name: National 8753 August Billing Code:	6,047.0	\$75.16
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81145725 Name: National List 1 August Billing Code:	18,615.0	\$224.72
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81149153 Name: National OLD August - 010716splitfile-2 Billing Code:	19,293.0	\$245.02
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 6/29/2016 Job: BFX-81149722 Name: National OLD August - 010716splitfile-1 Billing Code:	18,571.0	\$224.16

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL 1262.50

**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	7/19/2016	1277647

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81804856 Name: National New CME August Billing Code:	4,585.0	\$57.30
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81805077 Name: August 2016 626 Billing Code:	12,824.0	\$160.90
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81805041 Name: National List 2 August Billing Code:	1,702.0	\$20.93
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81806192 Name: National August TOM Billing Code:	20,588.0	\$255.09
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81806237 Name: National 8753 August Billing Code:	6,030.0	\$74.83
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81807148 Name: National August OLD List - 010716splitfile-2 Billing Code:	19,400.0	\$245.76
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81808106 Name: National List 1 August Billing Code:	28,609.0	\$385.32
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 7/19/2016 Job: BFX-81812942 Name: National August OLD List - 010716splitfile-1 Billing Code:	18,573.0	\$224.22

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1424.35
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	8/18/2016	1279752

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83001166 Name: National 8753 October Billing Code:	5,988.0	\$74.31
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83001303 Name: National List 2 October Billing Code:	1,682.0	\$20.81
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83001345 Name: National New CME October Billing Code:	4,538.0	\$56.86
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83002126 Name: October 2016 626 Billing Code:	12,661.0	\$159.07
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83003199 Name: National October TOM Billing Code:	20,472.0	\$253.88
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83005026 Name: National List 1 October Billing Code:	28,372.0	\$381.02
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83005757 Name: National October OLD List - 010716splitfile-2 Billing Code:	19,192.0	\$242.68
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 8/18/2016 Job: BFX-83006579 Name: National October OLD List - 010716splitfile-1 Billing Code:	18,313.0	\$221.10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1409.73
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	9/6/2016	1281238

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83617928 Name: National 8753 October 2016 2nd Billing Code:	6,036.0	\$75.02
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83618008 Name: National New CME October 2016 2nd Billing Code:	4,551.0	\$57.01
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83617826 Name: National List 2 October 2016 2nd Billing Code:	1,691.0	\$20.90
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83621503 Name: October 2016 2nd 626 Billing Code:	12,837.0	\$160.66
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83623570 Name: National October 2016 2nd TOM Billing Code:	20,703.0	\$256.50
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83624117 Name: National October 2016 2nd OLD List - 010716splitf Billing Code:	18,564.0	\$224.13
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83627038 Name: National List 1 October 16 2nd Billing Code:	28,506.0	\$379.07
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/6/2016 Job: BFX-83631173 Name: National October 2016 2nd OLD List - 010716splitf Billing Code:	19,379.0	\$244.83

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1418.12
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**REMIT TO:**

**10465 PARK MEADOWS DRIVE SUITE 200
LONE TREE, CO 80124**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	9/20/2016	1282162

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84165582 Name: National List 2 Novemberr 2016 Billing Code:	1,676.0	\$20.75
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84165581 Name: National 8753 November 2016 Billing Code:	5,973.0	\$74.11
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84165669 Name: National New CME November 2016 Billing Code:	4,487.0	\$56.22
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84168704 Name: November 2016 626 Billing Code:	12,683.0	\$159.46
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84169193 Name: National List 1 November 16 Billing Code:	28,348.0	\$376.32
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84169676 Name: National November 2016 2nd TOM Billing Code:	20,537.0	\$254.91
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84170880 Name: National Novemberr 2016 2nd OLD List - 010716spli Billing Code:	18,385.0	\$221.91
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 9/20/2016 Job: BFX-84174497 Name: National Novemberr 2016 2nd OLD List - 010716spli Billing Code:	19,284.0	\$244.21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1407.89
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**REMIT TO:**

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	10/5/2016	1283467

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84676746 Name: National 8753 November 2016 3rd Billing Code:	5,926.0	\$73.43
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84677699 Name: National List 2 Novemberr 3rd 2016 Billing Code:	1,678.0	\$20.77
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84677761 Name: November 2016 626 3rd Billing Code:	12,637.0	\$158.22
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84677924 Name: National New CME 3rd November 2016 Billing Code:	4,473.0	\$55.92
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84677700 Name: National November 2016 3rd TOM Billing Code:	20,386.0	\$252.68
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84679558 Name: National Novemberr 2016 3rd OLD List - 010716spli Billing Code:	18,207.0	\$219.82
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84680764 Name: National List 1 November 16 3rd Billing Code:	28,249.0	\$378.57
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/5/2016 Job: BFX-84682122 Name: National Novemberr 2016 3rd OLD List - 010716spli Billing Code:	19,125.0	\$241.08

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1400.49
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**REMIT TO:**

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	10/18/2016	1284310

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/18/2016 Job: BFX-85138726 Name: List 2 Novemberr 2016 3rd Billing Code:	1,659.0	\$20.53
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/18/2016 Job: BFX-85138942 Name: November New CME 3rd 2016 Billing Code:	4,493.0	\$56.29
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/18/2016 Job: BFX-85140636 Name: 8753 November 2016 3rd Billing Code:	5,960.0	\$73.81
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/18/2016 Job: BFX-85140635 Name: November 2016 3rd TOM Billing Code:	20,427.0	\$252.44
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/18/2016 Job: BFX-85141632 Name: November 2016 3rd 626 Billing Code:	12,723.0	\$158.59

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	561.66
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REMIT TO:

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	10/19/2016	1284372

		Terms
		Net 30
ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/19/2016 Job: BFX-85146413 Name: Novemberr 2016 3rd OLD List - 010716splitfile-1 Billing Code:	17,998.0	\$217.27
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/19/2016 Job: BFX-85146407 Name: Novemberr 2016 3rd OLD List - 010716splitfile-2 Billing Code:	19,101.0	\$241.25
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 10/19/2016 Job: BFX-85161514 Name: List 1 November 16 3rd Billing Code:	27,857.0	\$370.56

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL 829.08

**REMIT TO:**

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Sar atogaDiagnosti c s
Attn: TomPal l one
12619 Paseo Olivos
Sar atoga CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	11/8/2016	1285916

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85936751 Name: December 2016 626 Billing Code:	12, 602.0	\$157.55
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85940890 Name: 8753 December 2016 Billing Code:	5, 935.0	\$73.66
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85941066 Name: December 2016 List 2 Billing Code:	1, 657.0	\$20.51
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85940909 Name: December New CME 2016 Billing Code:	4, 458.0	\$55.75
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85942525 Name: December 2016 TOM Billing Code:	20, 382.0	\$252.48
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85944549 Name: December 2016 OLD List - 010716splitfile-1 Billing Code:	18, 301.0	\$220.96
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85944542 Name: December 2016 OLD List - 010716splitfile-2 Billing Code:	19, 152.0	\$240.29
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 11/8/2016 Job: BFX-85947845 Name: December 2016 List 1 Billing Code:	27, 884.0	\$363.36

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	1384.56
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**REMIT TO:**

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	12/6/2016	1287754

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86945351 Name: Januaryr 2016 List 2 Billing Code:	1,051.0	\$12.72
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86946477 Name: January 2016 626 Billing Code:	8,778.0	\$105.94
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86946579 Name: January New CME 2016 Billing Code:	3,283.0	\$39.69
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86947356 Name: January 2017 Tom Billing Code:	14,778.0	\$178.58
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86945455 Name: 8753 January 2016 Billing Code:	3,901.0	\$46.99
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86948144 Name: January 2016 OLD List - 120616-old list2 listspcc Billing Code:	14,262.0	\$172.22
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86948145 Name: January 2016 List 1 Billing Code:	19,340.0	\$233.45
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/6/2016 Job: BFX-86948505 Name: January 2016 OLD List - 120616-old list1 listspcc Billing Code:	13,008.0	\$157.05

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	946.64
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**REMIT TO:**

**9200 E MINERAL AVE, SUITE 275
CENTENNIAL, CO 80112**

**TEL: (303) 299-9329
FAX: (303) 299-9309**

BILL TO:

Saratoga Diagnostics
Attn: Tom Pallone
12619 Paseo Olivos
Saratoga, CA 95070

Invoice

ACCOUNT NUMBER	DATE	INVOICE #
2746	12/16/2016	1288222

Terms

Net 30

ITEM DESCRIPTION	QUANTITY	AMOUNT
Broadcast Fax Per Page Normal SARATOGA-TOM - Date: 12/16/2016 Job: BFX-87371254 Name: new list Billing Code:	13,155.0	\$165.57

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TOTAL	165.57
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